

**GEORGIA WIC PROGRAM
RESCISSION OF ADDENDUM NO. 13-01
AND NOTICE OF ADDENDUM NO. 13-02
Effective: September 1, 2013**

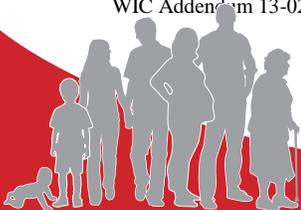
The following are amendments to requirements for authorized Georgia WIC vendors. Except where specified, all of these amendments will become effective September 1, 2013. Please complete, sign, and date the Addendum Verification Checklist by **August 23, 2013**. Please MAIL the checklist, using a TRACEABLE delivery method, to: **Georgia WIC Program, Vendor Management Unit, Attn: WIC Program Addendum No. 13-02, 2 Peachtree Street, 10th Floor, Atlanta, Georgia 30303-3142**. Faxes and emails will not be accepted. Failure to submit a completed checklist will result in termination from the Georgia WIC Program.

I. Rescission of Addendum No. 13-01

Addendum Number 13-01, previously effective July 1, 2013, has been rescinded in its entirety. None of the program changes or contract amendments that became effective in that Addendum are currently in place. With the rescission of that Addendum, Georgia WIC will revert to the enforcement of policies previously in place with the exception of any provisions addressed in Addendum No.13-02. For those provisions addressed in Addendum No. 13-02, this is the current policy and will be enforced by Georgia WIC.

II. Special Infant Formula And Medical Foods

Effective September 1, 2013, stores in Peer Groups A B, and G **will no longer be permitted to redeem vouchers for Special Infant Formula and Medical Foods**. Stores in Peer Groups C, D, Military Commissaries (E), and Pharmacies (F) are the only vendors permitted to redeem these types of vouchers. Please visit the Georgia WIC vendor website to access the notice, "Peer Groups A, B, & G: List of WIC Voucher Items Allowed (Effective September 1, 2013)" for the list of voucher items



vendors in Peer Groups A, B, and G will be permitted to redeem.

Peer Group A, B and G vendors will not be reimbursed for Special Infant Formula and Medical Food vouchers after September 1, 2013. Vendors in those Peer Groups who submit those vouchers for payment after that date will not be paid – the vouchers will be returned through the banking system and those vendors risk incurring charges from their financial institution. Vendors should govern themselves accordingly to avoid bank charges.